

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION

In re: \_\_\_\_\_ )  
NEIMAN MARCUS GROUP LTD LLC, *et al.*,<sup>1</sup> ) Chapter 11  
Reorganized Debtors. ) Case No. 20-32519 (DRJ)  
 ) (Jointly Administered)  
 )

**ORDER SUSTAINING ~~LIQUIDATING TRUSTEE'S TWENTY-FIRST LIQUIDATING TRUSTEE'S TWENTY-FIRST~~ OMNIBUS OBJECTION TO CLAIMS (BOOKS AND RECORDS CLAIMS)**

[Related Docket No. 2498]

Upon the Objection<sup>2</sup> of the Liquidating Trustee seeking entry of an order (this “Order”) (i) disallowing and expunging or (ii) reducing and allowing, as applicable, the claims identified on **Schedule 1** attached hereto, it is **HEREBY ORDERED THAT**:

1. The Objection is sustained as set forth herein.
2. Each claim identified on **Schedule 1A** to this Order is disallowed in its entirety.
3. Each claim identified on **Schedule 1B** to this Order is reduced to the allowed amount as identified.

<sup>1</sup> The Reorganized Debtors in these chapter 11 cases, along with the last four digits of each Reorganized Debtor’s federal tax identification number, are: Neiman Marcus Group LTD LLC (9435); Bergdorf Goodman Inc. (5530); Bergdorf Graphics, Inc. (9271); BG Productions, Inc. (3650); Mariposa Borrower, Inc. (9015); Mariposa Intermediate Holdings LLC (5829); NEMA Beverage Corporation (3412); NEMA Beverage Holding Corporation (9264); NEMA Beverage Parent Corporation (9262); NM Bermuda, LLC (2943); NM Financial Services, Inc. (2446); NM Nevada Trust (3700); NMG California Salon LLC (9242); NMG Florida Salon LLC (9269); NMG Global Mobility, Inc. (0664); NMG Notes PropCo LLC (1102); NMG Salon Holdings LLC (5236); NMG Salons LLC (1570); NMG Term Loan PropCo LLC (0786); NMG Texas Salon LLC (0318); NMGP, LLC (1558); The Neiman Marcus Group LLC (9509); The NMG Subsidiary LLC (6074); and Worth Avenue Leasing Company (5996). The Reorganized Debtors’ service address is: One Marcus Square, 1618 Main Street, Dallas, Texas 75201.

<sup>2</sup> Capitalized terms used but not defined herein shall have the meanings ascribed to them in the *Liquidating Trustee's Twenty-First Omnibus Objection to Claims (Books and Records Claims)*.

4. The hearing on the Objection as it relates to the claims identified on Schedule 2 is hereby adjourned to a later date to be determined.

5. The Liquidating Trustee's Objection to each of the claims identified on Schedule 3 is hereby withdrawn without prejudice.<sup>3</sup>

4.6. Bankruptcy Management Solutions, Inc. d/b/a Stretto ("Stretto") is authorized and directed to update the claims register maintained in these chapter 11 cases to reflect the relief granted in this Order.

5.7. Each claim and the objections by the Liquidating Trustee to each claim identified in Schedule 1 constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order will be deemed a separate order with respect to each claim identified on Schedule 1.

8. Nothing in this Order affects administrative, secured, or priority amounts in the claims identified on Schedule 1, and the Reorganized Debtors reserve the right to object to the administrative, secured, or priority amounts on any basis whatsoever.

6.9. Notwithstanding the relief granted in this Order or any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the validity of any prepetition claim against a Debtor entity or such Debtor entity's estate; (b) a waiver of any party's right to dispute any prepetition claim on any grounds; (c) a promise or requirement to pay any prepetition claim; (d) an implication or admission that any particular claim is of a type specified or defined in this Objection or any order granting the relief requested by this Objection; (e) a request or authorization to assume any prepetition agreement, contract, or lease pursuant to

---

<sup>3</sup> For the avoidance of doubt, certain claim objections originally scheduled on the Liquidating Trustee's Twenty-First Omnibus Objection to Claims (Books and Records Claims) were withdrawn by separate notice dated June 10, 2021. See Liquidating Trustee's Notice of Withdrawal of Certain Claims Objections [Docket No. 2536].

section 365 of the Bankruptcy Code; or (f) a waiver of the Liquidating Trustee's rights under the Bankruptcy Code or any other applicable law.

7.10. The terms and conditions of this Order will be immediately effective and enforceable upon its entry.

*[Remainder of Page Intentionally Left Blank]*

8.11. The Liquidating Trustee, Stretto, and the Clerk of the Court are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order in accordance with the Objection.

9.12. This Court shall retain exclusive jurisdiction to resolve any dispute arising from or related to this Order.

Houston, Texas  
Date: \_\_\_\_\_, 2021

---

THE HONORABLE DAVID R. JONES  
CHIEF UNITED STATES BANKRUPTCY  
JUDGE

**Schedule 1**

**Schedule 1A**

**Disallowed Claims**



**Schedule 1A**

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim <u>Amounts to Be Disallowed</u>	Reasoning for Objection
1	ADVANGEN LLC	Neiman Marcus Group LTD LLC	498	5/15/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$60,737.10  Total: \$60,737.10	Claim is inconsistent with the Reorganized Debtors' Books and Records
21	ALLSAINTS WHOLESALE LIMITED	Neiman Marcus Group LTD LLC	1545	7/9/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$75,359.95  Total: \$75,359.95	Claim is inconsistent with the Reorganized Debtors' Books and Records
32	AQUAZZURA ITALIA SRL	Neiman Marcus Group LTD LLC	842	5/25/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$57,814.00  Total: \$57,814.00	Claim is inconsistent with the Reorganized Debtors' Books and Records
4	BERNHARDT FURNITURE CO	Neiman Marcus Group LTD LLC	1934	7/17/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$53,578.45  Total: \$53,578.45	Claim is inconsistent with the Reorganized Debtors' Books and Records
53	BIOEFFECT USA INC.	Bergdorf Goodman Inc.	694	5/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$7,641.00  Total: \$7,641.00	Claim is inconsistent with the Reorganized Debtors' Books and Records
64	BLACKHAWK TRANSPORT, INC.	Neiman Marcus Group LTD LLC	1360	6/23/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$122,070.42  Total: \$122,070.42	Claim is inconsistent with the Reorganized Debtors' Books and Records
7	BORDERX LAB, INC.	Neiman Marcus Group LTD LLC	599	5/18/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$257,955.00  Total: \$257,955.00	Claim is inconsistent with the Reorganized Debtors' Books and Records
85	BRANDON VANCE LLC	Bergdorf Goodman Inc.	395	5/13/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$62,223.00  Total: \$62,223.00	Claim is inconsistent with the Reorganized Debtors' Books and Records
96	CO COLLECTION LLC	Bergdorf Goodman Inc.	781	5/21/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$26,406.20  Total: \$26,406.20	Claim is inconsistent with the Reorganized Debtors' Books and Records

Schedule 1A

407	CRAWFORD AND CO PRODUCTIONS INC	Neiman Marcus Group LTD LLC	661	5/19/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$80,067.97  Total: \$80,067.97	Claim is inconsistent with the Reorganized Debtors' Books and Records
408	DNA MODEL MANAGEMENT LLC	Bergdorf Goodman Inc.	279	5/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$39,000.00  Total: \$39,000.00	Claim is inconsistent with the Reorganized Debtors' Books and Records

**Schedule 1A**

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim <u>Amounts to Be Disallowed</u>	Reasoning for Objection
<u>129</u>	DYSON, INC.	Bergdorf Goodman Inc.	2266	7/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$12,039.57  Total: \$12,039.57	Claim is inconsistent with the Reorganized Debtors' Books and Records
<u>13</u>	HEIDI KLEIN INC	Neiman Marcus Group LTD LLC	584	5/18/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$64,979.20  Total: \$64,979.20	Claim is inconsistent with the Reorganized Debtors' Books and Records
<u>1410</u>	HUNTING SEASON LLC	Neiman Marcus Group LTD LLC	944	5/27/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$58,082.50  Total: \$58,082.50	Claim is inconsistent with the Reorganized Debtors' Books and Records
<u>1511</u>	IMAX CORPORATION	Neiman Marcus Group LTD LLC	1581	7/13/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$59,416.01  Total: \$59,416.01	Claim is inconsistent with the Reorganized Debtors' Books and Records
<u>1612</u>	INES DI SANTO CORP	Bergdorf Goodman Inc.	926	5/27/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$44,174.00  Total: \$44,174.00	Claim is inconsistent with the Reorganized Debtors' Books and Records
<u>1713</u>	INES DI SANTO CORP	Neiman Marcus Group LTD LLC	924	5/27/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$7,720.00  Total: \$7,720.00	Claim is inconsistent with the Reorganized Debtors' Books and Records
<u>1814</u>	JM-BMM, LLC	The Neiman Marcus Group LLC	1656	7/13/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$212,077.99  Total: \$212,077.99	Claim is inconsistent with the Reorganized Debtors' Books and Records
<u>1915</u>	JOOR, INC	Neiman Marcus Group LTD LLC	344	5/13/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$250,000.00  Total: \$250,000.00	Claim is inconsistent with the Reorganized Debtors' Books and Records

Schedule 1A

<u>2016</u>	JORGE ADELER COLLECTION	Neiman Marcus Group LTD LLC	809	5/22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$79,526.00  Total: \$79,526.00	Claim is inconsistent with the Reorganized Debtors' Books and Records
<u>24</u>	LIFETIME BRANDS INC.	Neiman Marcus Group LTD LLC	4039	6/2/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$79,690.00  Total: \$79,690.00	Claim is inconsistent with the Reorganized Debtors' Books and Records
<u>22</u>	LUBIAM	The Neiman Marcus Group LLC	220984	1/0/1900	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$72,244.70  Total: \$72,244.70	Claim is inconsistent with the Reorganized Debtors' Books and Records

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts to Be Disallowed	Reasoning for Objection
23	METTLER-USA	Neiman Marcus Group LTD LLC	179	5/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$76,162.50  Total: \$76,162.50	Claim is inconsistent with the Reorganized Debtors' Books and Records
2417	MONAHAN PRODUCTS LLC LIFETIME BRANDS INC.	Neiman Marcus Group LTD LLC	9401039	5/27/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$85,044 <del>79,690</del> .00  Total: \$85,044 <del>79,690</del> .00	Claim is inconsistent with the Reorganized Debtors' Books and Records
2518	PAVILION DISTIC LTD TA JCM LONDON LUBIAM	The Neiman Marcus Group LTD LLC	30220984	5/7/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$84,720.00 <del>72,244.70</del>  Total: \$84,720.00 <del>72,244.70</del>	Claim is inconsistent with the Reorganized Debtors' Books and Records
2619	PROCTER & GAMBLE DISTRIBUTING LLC	The Neiman Marcus Group LLC	1803	7/16/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$168,538.20  Total: \$168,538.20	Claim is inconsistent with the Reorganized Debtors' Books and Records
27	PROJECT 1920, INC. D/B/A SENREVE	The Neiman Marcus Group LLC	2262	7/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$66,903.07  Total: \$66,903.07	Claim is inconsistent with the Reorganized Debtors' Books and Records
2820	PUIG NORTH AMERICA INC	Neiman Marcus Group LTD LLC	572	5/18/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$199,559.40  Total: \$199,559.40	Claim is inconsistent with the Reorganized Debtors' Books and Records
29	PUIG-USA INC	Bergdorf Goodman Inc.	573	5/18/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$24,312.81  Total: \$24,312.81	Claim is inconsistent with the Reorganized Debtors' Books and Records
3021	RECOLOGY	Neiman Marcus Group LTD LLC	1423	6/29/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$43,051.26  Total: \$43,051.26	Claim is inconsistent with the Reorganized Debtors' Books and Records
3122	SHANGHAI SILK GROUP CO LTD TANYA FARAH	The Neiman Marcus Group LTD LLC	2820940	9/9/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$183,675.40 <del>71,150.00</del>  Total: \$183,675.40 <del>71,150.00</del>	Claim is inconsistent with the Reorganized Debtors' Books and Records

Schedule 1A

3223	STONE ISLAND USA INC THE COLLECTED GROUP LLC	Neiman Marcus Group LTD LLC	2631595	5/18/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$200,920.00 <u>224,613.86</u> Total: \$200,920.00 <u>224,613.86</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
3224	TANYA FARAH TIBI, LLC	Neiman Marcus Group LTD LLC Bergdorf Goodman Inc.	9402000	7/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$71,150.00 <u>87,769.96</u> Total: \$71,150.00 <u>87,769.96</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records

**Schedule 1A**

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim <u>Amounts to Be Disallowed</u>	Reasoning for Objection
34	THE COLLECTED GROUP LLC	Neiman Marcus Group LTD LLC	595	5/18/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$224,613.86  Total: \$224,613.86	Claim is inconsistent with the Reorganized Debtors' Books and Records
35	TIBI, LLC	Bergdorf Goodman Inc.	2000		Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$87,769.96  Total: \$87,769.96	Claim is inconsistent with the Reorganized Debtors' Books and Records
36 <sup>25</sup>	VALEXTRA S.P.A.	The Neiman Marcus Group LLC	1982	<u>7/20/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$38,228.00  Total: \$38,228.00	Claim is inconsistent with the Reorganized Debtors' Books and Records
37 <sup>26</sup>	VERITIV OPERATING COMPANY	Neiman Marcus Group LTD LLC	1757	7/16/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$181,399.16  Total: \$181,399.16	Claim is inconsistent with the Reorganized Debtors' Books and Records

**Schedule 1B**

**Reduced and Allowed Claims**

**Schedule 1B**

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Allowed Claim Amount	Reasoning for Objection
1	10005111 OMOROVICZA COSMETICS INC	The Neiman Marcus Group LLC	512	5/15/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$135,660.00  Total: \$135,660.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$89,423.15  Total: \$89,423.15	Claim is inconsistent with the Reorganized Debtors' Books and Records
2	21ST CENTURY BRANDS LIMITED	The Neiman Marcus Group LLC	219319	4/0/1900	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$96,480.25  Total: \$96,480.25	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$7,940.25  Total: \$7,940.25	Claim is inconsistent with the Reorganized Debtors' Books and Records
3	AEFFE USA, INC	The Neiman Marcus Group LLC	1867	7/16/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$89,892.00  Total: \$89,892.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,708.52  Total: \$6,708.52	Claim is inconsistent with the Reorganized Debtors' Books and Records
4	AG ADRIANO GOLDSCHMIED	The Neiman Marcus Group LLC	219376	4/0/1900	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$409,679.05  Total: \$409,679.05	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$99,205.59  Total: \$99,205.59	Claim is inconsistent with the Reorganized Debtors' Books and Records
5	ALEXANDRE VAUTHIER SARL	Neiman Marcus Group LTD LLC	174	5/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$114,099.38  Total: \$114,099.38	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$35,736.46  Total: \$35,736.46	Claim is inconsistent with the Reorganized Debtors' Books and Records
6	ALYN ENTERPRISES, LLC DBA SCANTEXAS	Neiman Marcus Group LTD LLC	308	5/18/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$133,621.03  Total: \$133,621.03	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$48,461.90  Total: \$48,461.90	Claim is inconsistent with the Reorganized Debtors' Books and Records
7	ASHS LTD	Neiman Marcus Group LTD LLC	420	5/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$189,091.86  Total: \$189,091.86	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$131,290.00  Total: \$131,290.00	Claim is inconsistent with the Reorganized Debtors' Books and Records
8	<u>BESHIKAN DANIEL-BIOEFFE CT USA INC.</u>	Neiman Marcus Group LTD LLC	<u>418399</u>	5/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$88,816.0096,047.10</u>  Total: <u>\$88,816.0096,047.10</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$44,522.5811,681.75</u>  Total: <u>\$44,522.5811,681.75</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
9	<u>BIOEFFECT USA BIZZ DESIGN UNITED STATES INC.</u>	<u>The Neiman Marcus Group LTD LLC</u>	<u>399628</u>	<u>5/4/19/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$96,047.1044,400.00</u>  Total: <u>\$96,047.1044,400.00</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$11,681.7514,892.00</u>  Total: <u>\$11,681.7514,892.00</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
10	<u>BIZZDESIGN UNITED STATES INC-BRAND ON VANCE LLC</u>	<u>The Neiman Marcus Group LTD LLC</u>	<u>628396</u>	<u>5/4/13/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$44,400.00181,302.71</u>  Total: <u>\$44,400.00181,302.71</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$44,892.150,265.00</u>  Total: <u>\$44,892.150,265.00</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records

**Schedule 1B**

11	<u>BOSSI HOLDING INC CALERES</u>	Neiman Marcus Group LTD LLC	<u>33102638</u>	<u>4/29/2020</u>	Administrative: <u>\$4,673,880.00</u> Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$124,071.80</u>  <u>1,161,406.79</u> Total:  <u>\$128,745.681,161,406.79</u>	Administrative: <u>\$4,673,880.00</u> Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$94,439.95</u>  <u>413,262.00</u> Total:  <u>\$99,113.83</u> <u>413,262.00</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Allowed Claim Amount	Reasoning for Objection
12	<u>BRANDON VANCE LLC CAROLEE LEE DESIGNS</u>	Neiman Marcus Group LTD LLC	<u>3961346</u>	<u>5/13/22/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$181,302.71</u> <u>159,291.90</u>  Total: <u>\$181,302.71</u> <u>159,291.90</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$150,265.00</u> <u>542.80</u>  Total: <u>\$150,265.00</u> <u>542.80</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
13	<u>CALERES DUTCH LLC JOIE EQUIPMENT</u>	<u>The Neiman Marcus Group LTD</u> -LLC	<u>2638220122</u>	<u>8/6/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$1,161,406.79</u> <u>355,699.21</u>  Total: <u>\$1,161,406.79</u> <u>355,699.21</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$413,262.00</u> <u>153,333.58</u>  Total: <u>\$413,262.00</u> <u>153,333.58</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
14	<u>CAROLEE DESIGNS DYSON, INC.</u>	<u>The Neiman Marcus Group LTD</u> -LLC	<u>13462265</u>	<u>6/22/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$159,291.90</u> <u>139,990.00</u>  Total: <u>\$159,291.90</u> <u>139,990.00</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$542,8054.981.18</u>  Total: <u>\$542,8054.981.18</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
15	<u>CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS EUROPERFUMES</u>	<u>Neiman Marcus Group LTD</u> -LLC <u>Bergdorf Goodman Inc.</u>	<u>19741327</u>	<u>7/20/19/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$143,125.4559.272.55</u>  Total: <u>\$143,125.4559.272.55</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$63,153.89</u> <u>17,228.16</u>  Total: <u>\$63,153.89</u> <u>17,228.16</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
16	<u>GYRANO SARL MADEMOISELLE FRANK &amp; EILEEN LLC</u>	Neiman Marcus Group LTD LLC	<u>545315</u>	<u>5/4/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$54,000.00</u> <u>68,946.95</u>  Total: <u>\$54,000.00</u> <u>68,946.95</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$25,718.76</u> <u>13,685.68</u>  Total: <u>\$25,718.76</u> <u>13,685.68</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
17	<u>DUTCHGRANITE TELECOMMUNICATIONS LLC JOIEEQUIPMENT</u>	<u>The Neiman Marcus Group LTD</u> -LLC	<u>2201221209</u>	<u>4/0/19006/11/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$355,699.2499.511.07</u>  Total: <u>\$355,699.2499.511.07</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$153,333.58</u> <u>69.070.62</u>  Total: <u>\$153,333.58</u> <u>69.070.62</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
18	<u>DYSON, INC-HARBOR BRANDS GROUP</u>	<u>The Neiman Marcus Group LTD</u> -LLC	<u>22651151</u>	<u>7/20/6/9/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$139,990.135.479.00</u>  Total: <u>\$139,990.135.479.00</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$54,981.18</u> <u>19.059.75</u>  Total: <u>\$54,981.18</u> <u>19.059.75</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
19	<u>EUROPERFUMES KASSATEX</u>	<u>Bergdorf Goodman Inc</u> <u>The Neiman Marcus Group LLC</u>	<u>1327220773</u>	<u>6/19/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$59,272.5581.993.50</u>  Total: <u>\$59,272.5581.993.50</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$17,228.16</u> <u>262.15</u>  Total: <u>\$17,228.16</u> <u>262.15</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
20	<u>FRANK &amp; EILEEN KINGDOM ANIMALIA LLC</u>	Neiman Marcus Group LTD LLC	<u>3451361</u>	<u>5/4/26/22/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$68,946.95</u> <u>117.312.49</u>  Total: <u>\$68,946.95</u> <u>117.312.49</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$13,685.68</u> <u>74.026.51</u>  Total: <u>\$13,685.68</u> <u>74.026.51</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records

**Schedule 1B**

21	<u>FUZZI SPA LEFTBANK ART</u>	Neiman Marcus Group LTD LLC	1304801	6/4/85/22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$308,894 141,916.00</u>  Total: <u>\$308,894 141,916.00</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$275,194 4081,929.00</u>  Total: <u>\$275,194 4081,929.00</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
22	<u>GRANITE TELECOMMUNICATIONS LLC LYST LTD</u>	Neiman Marcus Group LTD LLC	12091139	6/4/19/2020	Administrative: \$0.00 Secured: \$0.00 Priority: <u>\$913,650.00</u> General Unsecured: <u>\$99,511,079 6,286.36</u>  Total: <u>\$99,511,079 109,936.36</u>	Administrative: \$0.00 Secured: \$0.00 Priority: <u>\$913,650.00</u> General Unsecured: <u>\$69,070,620.00</u>  Total: <u>\$69,070,620 13,650.00</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
<b>Ref # Name-of Claimant Debtor Name Claim # Date Filed Claim Amounts Allowed Claim Amount Reasoning for Objection</b>							
23	<u>HARBOR BRANDS GROUP</u>	Neiman Marcus Group LTD LLC	1151	6/9/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$135,479.00</u>  Total: <u>\$135,479.00</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$19,059.75</u>  Total: <u>\$19,059.75</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
24	<u>KASSATEX</u>	The Neiman Marcus Group LLC	220773	4/0/1900	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$81,993.50</u>  Total: <u>\$81,993.50</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$17,262.15</u>  Total: <u>\$17,262.15</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
25	<u>KINGDOM ANIMALIA LLC</u>	Neiman Marcus Group LTD LLC	1361	6/22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$117,312.49</u>  Total: <u>\$117,312.49</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$74,026.54</u>  Total: <u>\$74,026.54</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
26	<u>LEFTBANK ART</u>	Neiman Marcus Group LTD LLC	801	5/22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$141,916.00</u>  Total: <u>\$141,916.00</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$81,929.00</u>  Total: <u>\$81,929.00</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
27	<u>LYST LTD</u>	Neiman Marcus Group LTD LLC	1139	6/9/2020	Administrative: \$0.00 Secured: \$0.00 Priority: <u>\$13,650.00</u> General Unsecured: <u>\$96,286.36</u>  Total: <u>\$100,936.36</u>	Administrative: \$0.00 Secured: \$0.00 Priority: <u>\$13,650.00</u> General Unsecured: \$0.00  Total: <u>\$13,650.00</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
28	<u>NEI FASHIONS LLC D/B/A PENNY PREVILLE</u>	Neiman Marcus Group LTD LLC	1343	6/22/2020	Administrative: \$0.00 Secured: <u>\$47,334.64</u> Priority: \$0.00 General Unsecured: <u>\$128,503.68</u>  Total: <u>\$175,838.32</u>	Administrative: \$0.00 Secured: <u>\$47,334.64</u> Priority: \$0.00 General Unsecured: \$0.00  Total: <u>\$47,334.64</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
29	<u>OLD HICKORY TANNERY, INC.</u>	Neiman Marcus Group LTD LLC	1552	7/9/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$51,800.84</u>  Total: <u>\$51,800.84</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$28,390.00</u>  Total: <u>\$28,390.00</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
30	<u>ORLANE INC</u>	Neiman Marcus Group LTD LLC	185	5/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$194,426.00</u>  Total: <u>\$194,426.00</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$11,583.99</u>  Total: <u>\$11,583.99</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records
31	<u>PACIFIC ALLIANCE-USA INC</u>	The Neiman Marcus Group LLC	221381	4/0/1900	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$82,794.70</u>  Total: <u>\$82,794.70</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$17,369.98</u>  Total: <u>\$17,369.98</u>	Claim is inconsistent with the Reorganized Debtors' Books and Records

**Schedule 1B**

32	PERRICONE MD	Neiman Marcus Group LTD LLC	707	5/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$65,625.60  Total: \$65,625.60	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$29,517.29  Total: \$29,517.29	Claim is inconsistent with the Reorganized Debtors' Books and Records
33	PUIG USA INC	Neiman Marcus Group LTD LLC	774	5/21/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$205,559.40  Total: \$205,559.40	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$151,857.64  Total: \$151,857.64	Claim is inconsistent with the Reorganized Debtors' Books and Records
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Allowed Claim Amount	Reasoning for Objection
23	<u>NEI FASHIONS LLC D/B/A PENNY PREVILLE</u>	Neiman Marcus Group LTD LLC	1343	6/22/2020	Administrative: \$0.00 Secured: \$47,334.64 Priority: \$0.00 General Unsecured: \$128,503.68  Total: \$175,838.32	Administrative: \$0.00 Secured: \$47,334.64 Priority: \$0.00 General Unsecured: \$0.00  Total: \$47,334.64	Claim is inconsistent with the Reorganized Debtors' Books and Records
24	<u>OLD HICKORY TANNERY, INC.</u>	Neiman Marcus Group LTD LLC	1552	7/9/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$51,800.84  Total: \$51,800.84	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$28,390.00  Total: \$28,390.00	Claim is inconsistent with the Reorganized Debtors' Books and Records
25	<u>ORLANE INC</u>	Neiman Marcus Group LTD LLC	185	5/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$194,426.00  Total: \$194,426.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$11,583.99  Total: \$11,583.99	Claim is inconsistent with the Reorganized Debtors' Books and Records
26	<u>PACIFIC ALLIANCE USA INC</u>	The Neiman Marcus Group LLC	221381		Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$82,794.70  Total: \$82,794.70	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$17,369.98  Total: \$17,369.98	Claim is inconsistent with the Reorganized Debtors' Books and Records
27	<u>PERRICONE MD</u>	Neiman Marcus Group LTD LLC	707	5/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$65,625.60  Total: \$65,625.60	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$29,517.29  Total: \$29,517.29	Claim is inconsistent with the Reorganized Debtors' Books and Records
28	<u>QUANTUM METRIC, INC.</u>	The Neiman Marcus Group LLC	1784	7/17/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$97,254.54  Total: \$97,254.54	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$60,679.92  Total: \$60,679.92	Claim is inconsistent with the Reorganized Debtors' Books and Records
29	<u>REPUBLIC CLOTHING GROUP</u>	The Neiman Marcus Group LLC	221599		Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$185,809.20  Total: \$185,809.20	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$133,151.42  Total: \$133,151.42	Claim is inconsistent with the Reorganized Debtors' Books and Records
30	<u>ROBERT GRAHAM DESIGNS LLC</u>	The Neiman Marcus Group LLC	221627		Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$384,441.46  Total: \$384,441.46	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$212,618.64  Total: \$212,618.64	Claim is inconsistent with the Reorganized Debtors' Books and Records
31	<u>SIRIUS COMPUTER SOLUTIONS, INC</u>	Neiman Marcus Group LTD LLC	1269	6/17/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$69,547.94  Total: \$69,547.94	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$46,388.00  Total: \$46,388.00	Claim is inconsistent with the Reorganized Debtors' Books and Records

**Schedule 1B**

<u>32</u>	<u>SOPHIA WEBSTER</u>	<u>The Neiman Marcus Group LLC</u>	<u>221836</u>		<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$92,598.00  Total: \$92,598.00</u>	<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$23,761.00  Total: \$23,761.00</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
<u>33</u>	<u>SPANX</u>	<u>The Neiman Marcus Group LLC</u>	<u>221844</u>		<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$111,543.56  Total: \$111,543.56</u>	<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$25,069.31  Total: \$25,069.31</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Allowed Claim Amount	Reasoning for Objection
<u>34</u>	<u>QUANTUM METRIC, INC-TEREZ UNIVERSE LLC</u>	The Neiman Marcus Group LLC	<u>17841187</u>	<u>7/176/10/2020</u>	<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$97,254.54142,237.52  Total: \$97,254.54142,237.52</u>	<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$60,679.9252,703.88  Total: \$60,679.9252,703.88</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
<u>35</u>	<u>REPUBLIC CLOTHING THE LEVY GROUP INC</u>	The Neiman Marcus Group LLC	<u>221599222047</u>	<u>4/0/1900</u>	<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$185,809.2085,995.70  Total: \$185,809.2085,995.70</u>	<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$133,151.4216,524.86  Total: \$133,151.4216,524.86</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
<u>36</u>	<u>ROBERT GRAHAM DESIGNS TIBI, LLC</u>	<u>The Neiman Marcus Group LTD, LLC</u>	<u>2216271999</u>	<u>4/0/1900</u>	<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$384,441.46114,246.07  Total: \$384,441.46114,246.07</u>	<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$212,618.6433,979.17  Total: \$212,618.6433,979.17</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
<u>37</u>	<u>SIRIUS COMPUTER SOLUTIONS, INC VALEXTRA S.P.A.</u>	<u>Neiman Marcus Group LTD LLC Bergdorf Goodman Inc.</u>	<u>12691983</u>	<u>6/17/2020</u>	<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$69,547.9491,899.00  Total: \$69,547.9491,899.00</u>	<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$46,38837,197.00  Total: \$46,38837,197.00</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
<u>38</u>	<u>SOPHIA WEBSTER</u>	<u>The Neiman Marcus Group LLC</u>	<u>221836</u>	<u>4/0/1900</u>	<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$92,598.00  Total: \$92,598.00</u>	<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$23,761.00  Total: \$23,761.00</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
<u>39</u>	<u>SPANX</u>	<u>The Neiman Marcus Group LLC</u>	<u>221844</u>		<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$111,543.56  Total: \$111,543.56</u>	<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$25,069.31  Total: \$25,069.31</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
<u>40</u>	<u>STONE ISLAND USA INC</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>1300</u>		<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$248,119.00  Total: \$248,119.00</u>	<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$202,196.50  Total: \$202,196.50</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
<u>41</u>	<u>TEREZ UNIVERSE LLC</u>	<u>The Neiman Marcus Group LLC</u>	<u>1187</u>	<u>6/10/2020</u>	<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$142,237.52  Total: \$142,237.52</u>	<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$52,703.88  Total: \$52,703.88</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
<u>42</u>	<u>THE LEVY GROUP INC</u>	<u>The Neiman Marcus Group LLC</u>	<u>222047</u>		<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$85,995.70  Total: \$85,995.70</u>	<u>Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$16,524.86  Total: \$16,524.86</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>

**Schedule 1B**

43	TIBI, LLC	Neiman Marcus Group LTD LLC	1999		Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$114,246.07  Total: \$114,246.07	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$33,979.17  Total: \$33,979.17	Claim is inconsistent with the Reorganized Debtors' Books and Records
44	UNIVERSAL FURNITURE INTERNATIONAL INC	Neiman Marcus Group LTD LLC	2580		Administrative: \$16,985.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$189,049.75  Total: \$206,034.75	Administrative: \$16,985.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$7,415.00  Total: \$24,400.00	Claim is inconsistent with the Reorganized Debtors' Books and Records
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Allowed Claim Amount	Reasoning for Objection
45	VALEXTRA S.P.A.	Bergdorf Goodman Inc.	1983		Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$91,899.00  Total: \$91,899.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$37,197.00  Total: \$37,197.00	Claim is inconsistent with the Reorganized Debtors' Books and Records

**Schedule 2**

**Adjourned Claim Objections**

## Schedule 2

<u>Ref #</u>	<u>Name of Claimant</u>	<u>Debtor Name</u>	<u>Claim #</u>	<u>Date Filed</u>	<u>Claim to Be Disallowed</u>	<u>Reasoning for Objection</u>
1	<u>ADVANGEN LLC</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>498</u>	<u>5/15/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$60,737.10</u> <u>Total: \$60,737.10</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
2	<u>BERNHARDT FURNITURE CO</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>1934</u>	<u>7/17/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$53,578.45</u> <u>Total: \$53,578.45</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
3	<u>CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>1974</u>	<u>7/20/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$143,125.45</u> <u>Total: \$143,125.45</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
4	<u>HEIDI KLEIN INC</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>584</u>	<u>5/18/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$64,979.20</u> <u>Total: \$64,979.20</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
5	<u>PROJECT 1920, INC. D/B/A SENREVE</u>	<u>The Neiman Marcus Group LLC</u>	<u>2262</u>	<u>7/20/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$66,903.07</u> <u>Total: \$66,903.07</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
6	<u>PUIG USA INC</u>	<u>Bergdorf Goodman Inc.</u>	<u>573</u>	<u>5/18/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$24,312.81</u> <u>Total: \$24,312.81</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
7	<u>PUIG USA INC</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>774</u>	<u>5/21/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$205,559.40</u> <u>Total: \$205,559.40</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
8	<u>UNIVERSAL FURNITURE INTERNATIONAL INC</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>2580</u>	<u>8/3/2020</u>	<u>Administrative: \$16,985.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$189,049.75</u> <u>Total: \$206,034.75</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>

**Schedule 3**

**Withdrawn Claim Objections**

## Schedule 3

<u>Ref #</u>	<u>Name of Claimant</u>	<u>Debtor Name</u>	<u>Claim #</u>	<u>Date Filed</u>	<u>Claim to Be Disallowed</u>	<u>Reasoning for Objection</u>
1	<u>BORDERX LAB INC.</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>599</u>	<u>5/18/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$257,955.00</u> <u>Total: \$257,955.00</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
2	<u>BOSSI HOLDING INC</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>3310</u>	<u>10/29/2020</u>	<u>Administrative: \$4,673.88</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$124,071.80</u> <u>Total: \$128,745.68</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
3	<u>CYRANO SARL MADEMOISELLE</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>545</u>	<u>5/18/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$54,000.00</u> <u>Total: \$54,000.00</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
4	<u>FUZZI SPA</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>1301</u>	<u>6/18/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$308,894.00</u> <u>Total: \$308,894.00</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>
5	<u>STONE ISLAND USA INC</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>1300</u>	<u>6/18/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$248,119.00</u> <u>Total: \$248,119.00</u>	<u>Claim is inconsistent with the Reorganized Debtors' Books and Records</u>